

EXHIBIT E

04/25/2008	I2b	Tracey A. Baxter	FILING	1.00	116.45	116.45	Kawasaki, Iida & Associates Payment to Japanese associate for obtaining a file history for	2577062
05/30/2008		Invoice=1418116		1.00	116.45	116.45	Japan patent application 7-320704	
		Voucher=376727 Paid					Vendor=Kawasaki, Iida & Associates Balance=.00 Amount=	
						116.45		
							Check #08044183 04/23/2008	
		BILLED TOTALS: WORK:				116.45	1 records	
		BILLED TOTALS: BILL:				116.45		
		GRAND TOTAL: WORK:				116.45	1 records	
		GRAND TOTAL: BILL:				116.45		

02/05/2008	BBB	Bennett J. Benson	PATSRCH	1.00	619.00	619.00	Leslie L. O'Brien File histories for US Patents	2534185
03/10/2008		Invoice=1398096		1.00	619.00	619.00	6,018,642; 6,469,993; 4,975,952	
		Voucher=365452 Paid					Vendor=Leslie L. O'Brien Balance=.00 Amount= 619.00	
							Check #605944 02/05/2008	
		BILLED TOTALS: WORK:				619.00	1 records	
		BILLED TOTALS: BILL:				619.00		
		GRAND TOTAL: WORK:				619.00	1 records	
		GRAND TOTAL: BILL:				619.00		

04/17/2009	jrc	James R. Cole	FOREIGN	1.00	160.64	160.64	Foreign Associate Services - Nam & Nam Foreign	2735456
05/05/2009		Invoice=1495714		1.00	160.64	160.64	Associate fees and services rendered for	
							providing client with file history summary of	
							non-English references for KR98/38097	
		Voucher=425902 Paid					Vendor=Nam & Nam Balance=.00 Amount= 160.64	
							Check #09044423 04/08/2009	
04/17/2009	JRC	James R. Cole	FOREIGN	1.00	849.67	849.67	Foreign Associate Services - Nam & Nam Foreign	2735457
05/05/2009		Invoice=1495714		1.00	849.67	849.67	Associate fees and services rendered for	
							providing client with translation from Korean	
							to English for file history summary of	
		Voucher=425903 Paid					non-English references for KR98/38097	
							Vendor=Nam & Nam Balance=.00 Amount= 849.67	
							Check #09044423 04/08/2009	
05/08/2009	jbenkers	Josephine K Benkers	FOREIGN	1.00	2,937.50	2,937.50	Foreign Associate Services - Vic Hayes	2744403
06/04/2009		Invoice=1503278		1.00	2,937.50	2,937.50	Compensation to witness for time spent to	
							locate and confirm documents and information	
							for use with a declaration on summary judgment	
		Voucher=428654 Paid					Vendor=Vic Hayes Balance=.00 Amount= 2937.50	
							Check #09043133 05/07/2009	
		BILLED TOTALS: WORK:			3,947.81	3 records		
		BILLED TOTALS: BILL:			3,947.81			
		GRAND TOTAL: WORK:			3,947.81	3 records		
		GRAND TOTAL: BILL:			3,947.81			

BILLED AND UNBILLED RECAP OF COST DETAIL							
Date	JRC	Description	Category	Amount	Amount	Amount	Comments
07/21/2008	JRC	James R. Cole	TRAVELX	1.00	938.12	938.12	Foreign Draft Charges. England; Wynne-Jones,
08/06/2008		Invoice=1433220		1.00	938.12	938.12	Laine & James; Payment to European associate
							for services in connection with request for
							file history/summary of non-english references
							for EP0213682 (related to GB8522000); Invoice
							30238; fd# 410969 dated 7/18/08.
		BILLED TOTALS: WORK:			938.12	1 records	
		BILLED TOTALS: BILL:			938.12		
		GRAND TOTAL: WORK:			938.12	1 records	
		GRAND TOTAL: BILL:			938.12		